

Myra Dix 2015

CH First Name Exactly Matches 'Myra'
CH Last Name Exactly Matches 'Dix'
Company Name Berkeley County Government
Post Date Between 2016-12-31 00:00:00 and 2017-01-31 23:59:59
Report Owner DIX, MYRA KENNEDY
Report Time 2017-02-08 14:18:29
Transaction Type One of: Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits	Txn Number	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
6406	TXND00086437	BERKELEY COUNTY WATER AN	SC	01/02/2017	12/30/2016	Sales tax paid	17.00	47023 5353
	TXND00086885	BI-LO GROCERY #3284	SC	01/12/2017	01/11/2017	Sales tax paid	17.28	43107 5580
	TXND00086942	COLO OF CHARLESTON	SC	01/13/2017	01/11/2017	Non taxable	210.00	43101 5515
	TXND00087021	RICOH USA, INC	PA	01/16/2017	01/13/2017	Sales tax paid	81.92	43107 5251
	TXND00087293	HAMPTON INNS	SC	01/23/2017	01/21/2017	Sales tax paid	194.88	41301 5392
	TXND00087477	BERKELEY COUNTY WATER AN	SC	01/26/2017	01/25/2017	Sales tax paid	17.00	47023 5353
	TXND00087622	WM SUPERCENTER #1146	SC	01/30/2017	01/28/2017	Sales tax paid	14.24	43107 5560
count: 7							552.32	

report count: 7

P-CARD REVIEWED

DATE: 2/20/17

BY: M. Kennedy

RECEIVED

FEB 10 2017

FINANCIAL

Authorized Signature

Myra Dix

Print Name

2/9/17

Date

Authorized Signature

Myra Dix

Print Name

2-9-17

Date

47023 - 5353



Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461

BCWS Office Hours: Monday-Friday 9:00 AM - 5:00 PM (843) 572-4400

MESSAGES

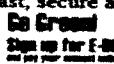
THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service(843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

BCWS Administrative Offices will be closed on December 23rd through December 28th for the Christmas Holiday, 1-2-17 for the New Year, and 1-16-17 for Martin Luther King Jr. Day.

MT HOLLY PARK / ATTN G BUTLER
PO BOX 6122
MONCKS CORNER SC 29461-6120

12/22/14

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUUE DATE	SERVICE ADDRESS		
525456-112126	2304679	12/25/2016	01/09/2017	1 HWY 52 IRRIGATION		
SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Irrigatio	11/10/2016-12/10/2016	30	66725779	2329505	2329505	0
Commercial Irrigatio	11/10/2016-12/10/2016	30	67729626	665512	665512	0
INFORMATION						
<p>See our many payment options on the back of your statement. We now Offer recurring payment by credit card with NO CONVENIENCE FEE!! For details visit www.bcwssa.com</p>						
<p>You can do it yourself! Sign up today for free online access to your account at www.bcwssa.com. Fast, secure and convenient! You can view or pay your bill online.</p>						
 						
COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY			
Current Billing Period	30	0	0.00			
Previous Billing Period	31	0	0.00			
Same Period Last Year	31	0	0.00			
				Total Due	\$17.00	

▼ PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT ▼

MT HOLLY PARK / ATTN G BUTLER
PO BOX 6122
MONCKS CORNER SC 29461-6120

112126



Past Due	Cust - Loc #	
\$0.00	525456-112126	
Current Due	Current Due Date	Total Due
\$17.00		\$17.00
Amount Paid :		

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	DRB VPK PRQ

Berkeley County Water & Sanitation Online Billing

Confirmation Number	39334685
Payment Account	Mt. Holly
Amount	\$17.00
Total Amount	\$17.00
Payment Date	12/30/2016

43107-
5560



www.bi-lo.com

4 @ 2.39
SH WATER 9.56 B
3 @ 2.75
SEG SPRING WATER 8.25 B
BONUSCARD CUSTOMER *****5131
RD Fuel Perks 50.00
BO Fuel Perks 0.05
RC 5% SENIOR DISC 0.89-
TAX 0.36
**** BALANCE 17.28
VISA CREDIT *****6406
APPROVAL CODE 052481 SEQ # 71581
AID A0000000031010
VISA 17.28
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 7
01/11/17 09:15am 5284 7 32

YOUR CASHIER TODAY WAS ANGELA

Bonus Card Savings 0.89
Total Savings 0.89

YOU HAVE SAVED A TOTAL OF 22.98
WITH YOUR BI-LO BONUS CARD

***** BI-LO FUELPERKS *****

fuelperks! Earned Today \$0.05
fuelperks! Total per Gal \$0.05

Sales Toward Next fuelperks! \$13.28

TELL US ABOUT YOUR SHOPPING
EXPERIENCE AND RECEIVE
\$5 OFF YOUR NEXT \$40 SHOP!
Go to www.tellbi-lo.com within the
next 72 hours and enter code
011109 528400 320071
La encuesta esta disponible en espanol



44170111528400700778633003200000

MANAGER CHARLES HOLLEY

STORE # 5284

MONCKS CORNER, SC

PHONE # (843)761-6666

41301-5515

Myra Dix

From: marketplace@cofc.edu
Sent: Wednesday, January 11, 2017 10:39 AM
To: Myra Dix
Subject: Order Confirmation (#48804)

You have received this email from marketplace@cofc.edu in response to your Order.

Order Receipt

**Thank you for your continued support and dedication to
the South Carolina City and County Management
Association.**

Order:48804

Store:SC City and County Managers Association

Date/Time:January 11, 2017 9:38:36 AM CST

Total:\$210.00

Billed To:

Myra Dix
1003 Highway 52
Moncks Corner, SC
29461
United States

Contact Email:

myra.dix@berkeleycountysc.gov

Payment Information:

Payment Type:Credit Card

Card Number:xxxxxxxxxxxx6406

Reference Number:20170111000003

Card Type:Visa

*** Card Not Present ***

Shipping Information:

Shipping Number:47248

Delivery Method:None

Item	Stock Number	Quantity	Unit	Detail Price	Total
2017 Winter Meeting Registration	4304201	1		\$0.00	\$210.00
Registration Fees: Member					\$160.00
Golf Tournament: No					
Pre-Conference Workshop - Update on Labor Laws and Case Laws Affecting SC Local Gov.: Yes					\$50.00
Will you be attending the Thursday night reception at the Florence Museum?: Yes					
Will you be needing transportation to and from the Thursday welcome reception?: No					
Will you be attending the Friday excursion to tour the Honda plant?: No					
Will you be needing transportation to and from the Honda excursion?: No					
Will you be attending the Friday night banquet?: No					
Name which will appear on you badge: Tim Callanan					
Jurisdiction: Berkeley County					
Title: Deputy Supervisor					
Phone Number: 843-719-4013					
Email: tim.callanan@berkeleycountysc.gov					

Subtotal: \$210.00

Tax: \$0.00

Total: \$210.00

For questions, comments, or Order status, send email to marketplace@cofc.edu and
refer to Order 48804. Visit us [online](#).



SCCCMA

**South Carolina City and County
Management Association**

A State Affiliate of **ICMA**

2017 SCCCMA Winter Conference
January 19 – 21, 2017
Florence, SC

Thursday, January 19th

12:00 – 4:15pm	Golf Tournament at Country Club of South Carolina
12:00 – 5:00pm	Registration
1:00 – 4:00pm	Pre-Conference Workshop – Update on Labor Laws and Case Laws Affecting South Carolina Local Government by McNair Law Firm – <i>Crown Room at Hilton Garden Inn</i>
4:00 – 5:00pm	SC County Managers, Administrators, and Supervisor's Association Meeting – <i>Crown Room at Hilton Garden Inn</i>
5:00pm	Meet outside the Hilton Garden Inn for a shuttle to the Florence Museum. Buses leave at 5:15.
5:30 – 7:00pm	Welcome Reception – <i>Florence Museum, open bar and hors d'oeuvres</i>
9:00 – 11:00pm	Hospitality Suite – <i>Crown Room at Hilton Garden Inn, open bar</i>

Friday, January 20th

7:00am – 4:30pm	Registration
7:30 – 9:00am	Breakfast – <i>Civic Center</i>
7:30am – 1:00pm	Sponsor Exhibits – <i>Civic Center</i>
9:00am – 3:00pm	General Session – <i>Civic Center</i>
12:15 – 1:30pm	Lunch with Keynote Speaker Peggy Boykin
3:30pm	Excursion – <i>Tour of Honda Plant</i>
7:00 – 8:30pm	Dinner Buffet
9:00 – 11:00pm	Hospitality Suite – <i>Crown Room at Hilton Garden Inn, open bar</i>

Saturday, January 21st (All events in the Florence Civic Center)

8:00 – 9:00am	Breakfast
9:00 – 10:00am	Board Meeting
10:15 – 11:15am	Business Meeting
11:15 – 11:30am	Scholarship Foundation Meeting

General Session – Friday, January 20th

9:00 – 9:15am	Welcome and Introductions
9:15 – 10:45am	Effective Council-Manager Relations <i>Robert O'Neill, Jr., former Executive Director of ICMA and Riley Center fellow</i>
10:45 – 11:00am	Break
11:00am – 12:15pm	Law Enforcement Liability at the Local Level <i>Todd Williams, Public Safety Loss Control Consultant at the Municipal Association of South Carolina</i>
12:15 – 1:30pm	Luncheon – An Update on the South Carolina Retirement System <i>Peggy Boykin, Executive Director of the South Carolina Public Employee Benefit Authority</i>
1:30 – 3:00pm	Concurrent Sessions: Session A – Crafting Employment Contracts for Managers and Administrators <i>Jim Hinckley, founding partner of Hinckley, Murray, & Pugh, PLLC</i> Session B – Assistant's Roundtable
3:00pm	Off-Site Excursion

2017 SCCCMA Winter Meeting Registration
January 19 - 21, 2017
Florence Civic Center

Please register before January 10th, 2017!

Name: Tim Callanan

Jurisdiction: _____

Title: Deputy Supervisor

Guest Name*: _____

Phone Number: 843-719-4013

Email: tim.callanan@berkeley
County Sc. gov

*One guest included with each registration.

To pay by credit card and register online, please visit:

https://secure.touchnet.com/C20590_ustores/web/store_main.jsp?STOREID=41

Or, make checks payable to SCCCMA and mail with completed registration form to:
SCCCCMA c/o The Joseph P Riley Jr. Center for Livable Communities
66 George Street
Charleston, SC 29424

For more information, please contact
Alison Littke-Smith at
ALS4890@gmail.com.



got all Thur ~~go~~ Fri leave Fri
139 King Street
Home 2 Suites
Confirmation # 82955944

General Registration Information

Please read carefully and check below where applicable. Each conference registration includes one complimentary guest registration for the Thursday Welcome Reception and Friday Night Banquet.

Registration Fees

\$160.00 SCCCMA/MASC Members
 \$90.00 SCCCMA Life/Honorary
 \$240.00 Non-SCCCCMA/MASC
 \$0 Student Members

Please indicate what you plan to attend:

Thursday Reception	Friday Banquet
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> Yes
<input type="checkbox"/> Yes + Guest	<input type="checkbox"/> Yes + Guest
<input type="checkbox"/> No	<input checked="" type="checkbox"/> No

Will you be requiring transportation to the Thursday Welcome Reception at the Florence Museum? no The Friday excursion? no

Additional Meeting Fees and Options

\$47.00 Golf Tournament (MEMBER)
Handicap _____
 \$60.00 Golf Tournament (NON-MEMBER) Handicap _____
 \$50.00 Pre-Conference Workshop on Update to Case and Labor Laws in SC

Please indicate dietary/allergy restrictions:

\$ 210.00 Total Amount Enclosed

Ricoh USA, Inc
Attn: Customer Administration
70 Valley Stream Parkway
Malvern PA US 19355

Federal ID:23-0334400
DUNS# 04-396-4519

INVOICE

RICOH

Save time! Sign up to automatically submit your meter reads
through @Remote. <http://Ricoh-USA.com/at-remote>



01

Page 1 of 2

1349 1 MB 0.419 6 Return Service Requested
ECONOMIC DEVELOPMENT
BERKELEY COUNTY
PO BOX 6122
MONCKS CORNER, SC 29461-6120

Seq# 001349



Invoice Number	Invoice Date
5046216094	12/20/2016
Terms	Due Date
30 NET	01/19/2017
Customer Number	Purchase Order Number
16978441	P043303

We appreciate your business.

For any questions, please call 1-888-456-6457
or visit our website www.ricoh-usa.com to order additional
products, supplies, services or to submit meter reads

For details on Ricoh's EPEAT and environmental initiatives, visit www.ricoh-usa.com/environment. Ricoh has posted to its website take back, recycling, paper content, reporting and design information for its
imaging equipment/ Toner Containers/ packaging to meet EPEAT criteria. None of the returned material goes to landfill or incineration.

Contract Billing Summary	Amount	Sales Tax	Total
--------------------------	--------	-----------	-------

Contract Number	3683312					
Number of Equipment	1					
Color	11/27/2016 to 12/26/2016	1402	@ 0.054100	75.85		
				6.07	81.92	
			Total	75.85	6.07	81.92

43107-5251
Pd 1/13/17

Regular Bill

Amount Due **81.92**

BERKELEY COUNTY
PO BOX 6122
MONCKS CORNER SC 29461-6120

Detach and Return This Portion With Your Payment or Pay Online at www.ricoh-usa.com
To ensure proper credit to your account, please write your customer and invoice number on your check

Customer No:	16978441
Invoice Number	5046216094

Amount Due:	81.92
--------------------	-------

Thank you for choosing Ricoh USA, Inc.

00 0050462160944 00169784410 00000081927 000000000 000000000

INVOICE

RICOH

Ricoh USA, Inc
Attn: Customer Administration
70 Valley Stream Parkway
Malvern PA US 19355



Page 2 of 2 12

Invoice Number	Invoice Date
5046216094	12/20/2016
P043303	3683312
Customer Name	
BERKELEY COUNTY	

Equipment Location	Equipment Detail Service Offering	Billing Details	Amount	Sales Tax	Total
BERKELEY COUNTY 300 CALIFORNIA AVE STE B MONCKS CORNER SC 29461-4036 ECONOMIC DEVELOPMENT ATTN: MY ECONOMIC DEVELOPMENT OFFICE - -	LANIER MPC3003 MFG E154M560389 S/N C83063769	Color Current Read 28776 12/26/2016 Previous Read 27374 11/27/2016 Total Images 1402 Allowance 0 Additional Images 1402 @ 0.054100	75.85	6.07	81.92
		Total	75.85	6.07	81.92

RICOH

Electronic Payment Receipt (for Payments made by Credit Cards, EFT or ACH)

Page 1

Payment Date : 13-JAN-17
Account # : 16978441
Card Holder Name : MYRA KENNEDY DIX
Card # : XXXXXXXXXX6406

Credit card payments are subject to final audit. Any adjustments will be posted on
account.

Consolidated Invoice Number	Invoice Date	PO #	Misc	Order#/ Contract#	Payment Amount	Authorization#
5046216094	20-DEC-16	P043303		3683312	81.92	090803

Trans Count: 1

Total Paid: \$81.92

Account Name : BERKELEY COUNTY
Account Address : PO BOX 6122
MONCKS CORNER, SC, 29461-6120

41301-5392



HAMPTON INN & SUITES FLORENCE, SC

3000 WEST RADIO DRIVE

FLORENCE, SC 29501

United States of America

TELEPHONE 843-629-9900 • FAX 843/629-8907

Reservations

www.hamptoninn.com or 1 800 HAMPTON

CALLANAN, TIM

1003 HWY 52

MONCKS CORNER SC 29461
UNITED STATES OF AMERICA

Room No: 134/KXTE
 Arrival Date: 1/19/2017 12:47:00 PM
 Departure Date: 1/20/2017 12:51:00 PM
 Adult/Child: 1/0
 Cashier ID: NWATTS
 Room Rate: 174.00
 AL:
 HH #
 VAT #
 Folio No/Che 393581 A

Confirmation Number: 82955944

HAMPTON INN & SUITES FLORENCE, SC 1/20/2017 12:51:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
1/19/2017	1020988	GUEST ROOM	\$174.00
1/19/2017	1020988	STATE TAX	\$8.70
1/19/2017	1020988	COUNTY TAX	\$5.22
1/19/2017	1020988	LOCAL TAX	\$3.48
1/19/2017	1020988	STATE ACCOMD.	\$3.48
1/20/2017	1021110	VS *6406	(\$194.88)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	1/19/2017	STAY TOTAL
ROOM AND TAX	\$194.88	\$194.88
DAILY TOTAL	\$194.88	\$194.88

CREDIT CARD DETAIL

APPR CODE	070550	MERCHANT ID	0102705120
CARD NUMBER	VS *6406	EXP DATE	01/18
TRANSACTION ID	1021110	TRANS TYPE	Sale



2017 SCCCMA Winter Conference
January 19 – 21, 2017
Florence, SC

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3:00pm	Off-Site Excursion

Myra Dix

From: Hampton Confirmed <hampton@res.hilton.com>
Sent: Wednesday, January 11, 2017 11:12 AM
To: Myra Dix
Subject: Your 19 Jan 2017 Confirmation #82955944



RESERVE PLAN STAY EXPLORE

Hampton Inn & Suites Florence-Civic Center
3000 West Radio Drive, Florence,
SC 29501
T: 1 843-629-9900

Jan. 19, 2017 – Jan. 20, 2017
Confirmation Number: 82955
944

UPDATE

*Tim Callanan,
see you on Jan 19, 2017*



EXPLORE
Neighborhood



FIND US
Maps & Directions



DIG INTO
Dining



FOR YOUR
Convenience



Your Room Information:

1 KING 1BDRM STE
NONSMOK

Rooms: 1

Guests: 1 Adult

Check In: Jan 19 3:00 PM

Check Out: Jan 20 12:00
PM

Your Rate Information:

Rate per night
: 174.00 USD

Total for Stay per Room

Rate: 174.00 USD

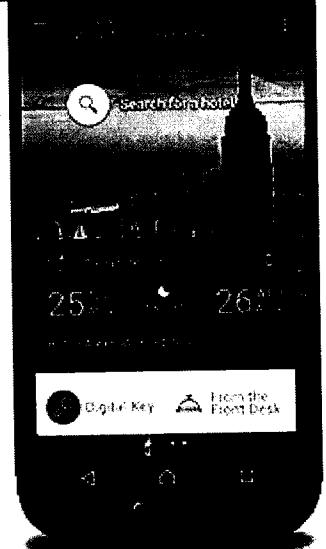
Taxes: 20.88 USD

Total: 194.88 USD

Total for Stay : 194.88 USD



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SIGN UP NOW ▶

With Hilton HHonors membership and the app, trip planning is easy.

- Check in & choose your room from a digital floor plan*
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Available on

Google Play

App Store

47023-5353



Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461

BCWS Office Hours: Monday-Friday 9:00 AM - 5:00 PM (843) 572-4400

MESSAGES

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A SECOND NOTICE WILL NOT BE SENT

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- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

BCWS Administrative Offices will be closed on, Monday, May 29, 2017 for Memorial Day.

MT HOLLY PARK / ATTN G BUTLER
PO BOX 6122
MONCKS CORNER SC 29461-6120

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUUE DATE	SERVICE ADDRESS		
525456-112126	2349222	01/25/2017	02/09/2017	1 HWY 52 IRRIGATION		
SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Irrigatio	12/10/2016-01/10/2017	31	66725779	2329505	2329505	0
Commercial Irrigatio	12/10/2016-01/09/2017	30	67729626	665512	665512	0
INFORMATION						
<p>See our many payment options on the back of your statement. We now Offer recurring payment by credit card with NO CONVENIENCE FEE!! For details visit www.bcwsa.com</p>						
<p>You can do it yourself! Sign up today for free online access to your account at www.bcwsa.com. Fast, secure and convenient! You can view or pay your bill online.</p>						
						
COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY			
Current Billing Period	31	0	0.00			
Previous Billing Period	30	0	0.00			
Same Period Last Year	32	0	0.00			
				Total Due	\$17.00	
▼ PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT ▼						

MT HOLLY PARK / ATTN G BUTLER
PO BOX 6122
MONCKS CORNER SC 29461-6120

112126



Late Charges/Disconnections

To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$5.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	DRB VPK PRQ

Past Due	Cust - Loc #	
\$0.00	525456-112126	
Current Due	Current Due Date	Total Due
\$17.00	02/09/2017	\$17.00

Amount Paid :

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

Myra Dix

From: Berkeley County Water & Sanitation <bcws@billtrust.com>
Sent: Wednesday, January 25, 2017 1:22 PM
To: Myra Dix
Subject: Payment Confirmed

Your payment in the amount of 17.00 has been confirmed.

Payment Confirmed

Payment Information

Account Number: 525456-112126

Payment Date: 01/25/2017

Payment Amount: 17.00

Please visit Berkeley County Water & Sanitation Online Billing to review your bill and payment history.

Berkeley County Water & Sanitation Online Billing

Confirmation Number	40289295
Payment Account	Mt. Holly
Amount	\$17.00
Total Amount	\$17.00
Payment Date	01/25/2017

43107-5560

SEE BACK OF RECEIPT FOR YOUR CHANCE
TO WIN \$1000

ID #: 7KZHS8DDPQF

Walmart ><
Save money. Live better.

(843) 899 - 5701
MANAGER SUZANNE COOPER
511 N HIGHWAY 52
MONCKS CORNER SC 29461
SW 01146 DPM 004154 TEW 11 TRW 00620
CS UNT 4102 002200001125 F 6.98 R
CS UNT 4102 002200001125 F 6.98 R
SUBTOTAL 13.96
TAX 2 2.00 \$ 0.20
TOTAL 14.24
VISA TEND 14.24
VISA CREDIT **** * 6406 1 1
APPROVAL # 068997
REF # 1042000314
TRANS ID - 307029017189230
VALIDATION - CZFU
PAYMENT SERVICE - E

AID A0000000031010
TC 0BB04624C75034EB
TERMINAL # SC010482
*Pin Verified

01/28/17 19:28:43
CHANGE DUE 0.00
ITEMS SOLD 2
TCH 9660 4438 8635 0046 606



01/28/17 19:28:43
CUSTOMER COPY

Store receipts on your phone. Walmart P
ay.

